

1 BILL NO. R-81-05-18

2 RESOLUTION NO. R- 42-81

3
4 A RESOLUTION authorizing the transfer of
5 funds from Account Number 402-010-016-4321
6 "Gasoline" to Account Number 402-010-016-
7 4213 "Travel" in the 1981 Budget of the
8 Emergency Services Department.

9 WHEREAS, it has become necessary to transfer funds to
10 Account Number 402-010-016-4213 "Travel" in the 1981 Budget
11 of the Emergency Services Department, for which adequate funds
12 exist in Account Number 402-010-016-4321 "Gasoline", and which
13 transfer has been recommended by the City Controller.

14 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
15 THE CITY OF FORT WAYNE, INDIANA:

16 SECTION 1. That the Controller of the City of Fort
17 Wayne is hereby authorized to transfer the sum of \$560.00 to
18 Account Number 402-010-016-4213 "Travel" of the 1981 Budget
19 of the Emergency Services Department.

20 SECTION 2. That the unappropriated and unexpended
21 balance of Account Number 402-010-016-4321 "Gasoline" is
22 hereby reduced in the amount of \$560.00.

23 SECTION 3. That this Resolution shall be effective upon
24 passage and approval by the Mayor.

25 Vivian G. Schmidt
26 COUNCILMAN

27 APPROVED AS TO FORM AND
28 LEGALITY MAY 22, 1981.

29 Bruce O. Boxberger
30 BRUCE O. BOXBERGER, CITY ATTORNEY

31 AUDITOR'S OFFICE
32 FILED
MAY 4 1981

Gloria J. Geoghan
AUDITOR OF ALLEN COUNTY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19_____, at _____ o'clock M., E.S.T.

DATE: _____

CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by V. Belmont, seconded by Greev, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>C</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 6-2-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. Q-42-81 on the 2nd day of June, 1981.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

ATTEST:

(SEAL)

John Guckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 3rd day of June, 1981, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 3rd day of June, 1981, at the hour of 3 o'clock P.M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

Date 5/20/81

TO THE CITY CONTROLLER:

The Emergency Services - Controller
(Department)

requests that an appropriation ordinance be prepared and submitted to
the City Council authorizing the transfer of \$ 560 from

Account No. 402-010-016-4321 Title Gasoline to

Account No. 402-010-016-4213 Title Travel.

Reason for Transfer Civil Defense Director does not have a city car
and is using his personal car for business transportation. He
has no need for a gasoline budget, but needs funds for mileage
reimbursement.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

5301.

Admn. Appr. _____

DIGEST SHEET

R-81-05-18

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Emergency Services - Controller

SYNOPSIS OF ORDINANCE A resolution transferring funds within the 1981 budget of the Emergency Services Department. This transfer is from account 402-010-016-4321, gasoline to account 402-010-016-4213, Travel. Department does not need gasoline money, but needs travel money for mileage expense.

EFFECT OF PASSAGE Can pay mileage expense

EFFECT OF NON-PASSAGE Not sufficient funds to pay for director's business mileage on his personal car from travel account.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$560

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

NO PUBLIC HEARING REQUIRED